

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.410/TEQIP-III/2019 DATED:10.06.2019

Sub: Purchase – TEQIP –Stores purchase – Government College of Technology
Coimbatore -13- Financial Sanction – Accorded.

- Ref: 1. G.O.Ms.No.133, Hr.Edn.(C2) Dept. dt.18.04.2006
2. G.O.Ms.No.391/Hr.Edn.(C2) Dept., Dt.18.04.2010
3. NPIU Letter No.TEQIP-III/Fin/MPR/2017-2018 dated: 27.10.2017
4. CTE'S, Chennai Letter No.42361/TEQIP-III/2017 dated: 03.11.2017
5. Purchase Order No.TEQIP-III/TN/gctc/44 dated: 20.03.2019

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.12,07,500/- (RUPEES TWELVE LAKH SEVEN THOUSAND AND FIVE HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **FPGA BASED MIMO SDR HARDWARE BUNDLE** purchased from the firm for the use of **DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	NI Systems (India) Private Limited, 81/1 & 82/1, Salarpuria Softzone Wing B, 5th Floor, Block A Bellandur, VarthurHobli, Bangalore-560103 - Karnataka.	Invoice No.18-19/3689 dated: 29.03.2019	12,07,500/-
TOTAL			12,07,500/-

(RUPEES TWELVE LAKH SEVEN THOUSAND AND FIVE HUNDRED ONLY)

The expenditure is debitable to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head “Procurement of goods - Equipments”.

P. Thamarai
10/6/19
PRINCIPAL

24
10/6/19